

SOLICITATION, OFFER, AND AWARD			1. Market CBE Set-Aside		Page of Pages 1 37	
2. Contract Number		3. Solicitation Number GAGA-2010-I-0042		4. Type of Solicitation <input checked="" type="checkbox"/> Sealed Bid (IFB) <input type="checkbox"/> Sealed Proposal (RFP)		5. Date Issued December 15, 2009
6a. Caption		6. Requisition/Purchase Number				
Transportation Services for Athletic Teams						
7. Issued By District of Columbia Public Schools Office of Contracts and Acquisitions 825 North Capitol Street, N.E., Suite 7066 7th Floor Washington, D.C. 20002		Code GA0		8. Address Offer To (If other than line 7)		
NOTE: In sealed bid solicitations "Offer" and Offeror" means "Bid" and "Bidder"						
SOLICITATION						
9. Sealed bid in original and 3 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in Office of Contracts and Acquisitions (see item #7) until 1:00 AM local time January 13, 2010 (Hour) (Date)						
CAUTION: Late Submissions, Modifications and Withdrawals: See 27 DCMR Chapters 15 and 16 as applicable. All offers are subject to all terms and conditions contained in this solicitation.						
10. For Information Contact		A. Name Stephanie Little		B. Telephone (No Collect Calls) (Area Code) 202 (Number) 442-5114 (Ext)		C. E-mail Address Stephanie.Little@dc.gov
11. Table of Contents						
(X)	Section	Description	Pages	(X)	Section	Description Pages
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES		
	A	Solicitation/Contract Form	1		I	Contract Clauses 16 - 19
	B	Supplies or Services and Price/Cost	2 - 7	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS		
	C	Description/Specifications/Work Statement	7 - 9		J	List of Attachments 20
	D	Packaging and Marking	9 - 10	PART IV - REPRESENTATIONS AND INSTRUCTIONS		
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	G	Contract Administration Data	10 - 13		M	Evaluation Factors for Award 33 - 37
	H	Special Contract Requirements	13 - 16			
OFFER						
12. In compliance with the above, the undersigned agrees, if this offer is accepted within 120 calendar days from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.						
13. Discount for Prompt Payment		10 Calendar days %	20 Calendar days %	30 Calendar days %	Calendar days %	
14. Acknowledgement of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):			Amendment Number		Date	
15A. Name and Address of Offeror		Code		Facility		16. Name and Title of Person Authorized to Sign Offer/Contract
15B. Telephone		15 C. Check if remittance address is different from above - enter address in Schedule Section K.		17. Signature		18. Offer Date
(Area Code)	(Number)					
AWARD (TO BE COMPLETED BY GOVERNMENT)						
19. Accepted as to Items Numbered			20. Amount		21. Accounting and Appropriation	
22	Award - DC OCP Form 201 not required			23. Submit Invoices to Address Shown In (2 copies unless otherwise specified)		Item
	Negotiated Agreement - DC OCP Form 201 must be executed					
24. Administered By (If other than Item 7)			Code		25. Reserved for future use	
26. Name of Contracting Officer (Type or Print) Franklin Austin			27. Government of the District of Columbia (Signature of Contracting Officer)			28. Award Date